

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department – Sri B. Kannappachari, Superintendent (Retd.) O/o. RDD, Kadapa – Reimbursement of Medical Expenditure of Rs.97,200/- towards treatment of his wife at Dr. Kamakshi Memorial Hospital Private Limited - relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I)DEPARTMENT

G.O.Rt.No. 3482

Dated:10.7.2009.

Read the following:

From the Spl. Commissioner, I&PR, Hyderabad,
Letter No.0019184/Admn.II-2/2009, dated: 17.04.2009.

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O R D E R:

The Spl. Commissioner, I&PR, in the reference read above has stated that the RDD, Kadapa has requested for reimbursement of the amount of Rs.2,09,950/- incurred by Sri B. Kannappachari, Supdt. (Retd), O/o. RDD, Kadapa for the treatment of his wife Smt. Thuriyadevi in an unrecognized hospital Dr. Kamakshi Memorial Hospital Private Limited, Chennai. He has further stated that the Director, Medical Education, Hyderabad has scrutinized the medical bills in respect of Sri B. Kannappachari, Supdt (Retd), O/o. RDD, Kadapa, for his wife treatment for “Unstable Angina” disease, during the period from 22.9.2008 to 25.9.2008 at “Dr. Kamakshi Memorial Hospital Private Limited”, Chennai, which is not recognized by the Government, and indicated the admissibility of an amount of Rs.97,200/- (Rupees Ninety Seven thousand, two hundred only).

2. In view of above, the Spl. Commissioner, I&PR, has requested the Government to treat this case as a special case on humanitarian grounds and accord permission to reimburse the expenditure incurred by Sri B. Kannappachari, Superintendent (Retd.) O/o. RDD, Kadapa towards the treatment of his wife in relaxation of rules as a special case.

3. In the above circumstances, Government after careful examination, hereby permit the Spl. Commissioner, Information and Public Relations to reimburse an amount of Rs. 97,200/- (Rupees ninety seven thousand and two hundred only) after deduction 10% of the Gross admissible amount in relaxation of the orders issued in G.O.Ms.No.175, HM & FW (K1) Department, Dt.29.5.1977 and G.O.Ms.No.74, HM&FW(K1) Department, Dt.15.03.2005. G.O.Ms.No:105, HM and Family Welfare (K1) Deptt., Dt.09-04-2007, G.O.Ms.No.180, HM&FW (K1) Deptt., Dt. 11.05.06, G.O.Ms.No.397, HM & FW (K1) Deptt., Dt.14.11.2008 to Sri B. Kannappachari, Supdt. (Retd.), O/o. RDD, Kadapa, towards the expenditure incurred by him for the treatment of his wife in an unrecognized Hospital i.e Dr.Kamakshi Memorial Hospital Private Limited, Chennai as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account.

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.5053/617/Expr.M&H-I/A2/09, Dated 2-06-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADES)

R.M. GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (I&PR),(FAC)

To

The Spl. Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The Individual through the Spl. Commissioner,

Information & Public Relations, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

The Finance (Exp.M&H.I.I) Department,

The P.S to Minister (I&PR)

The P.S. to Minister (Finance)

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER